anubha & raman

chartered accountants

E-375, 1st floor, Greater Kailash-II, New Delhi-110 048 Tel : 41724068 Fax : 41724067 e-mail : info@anubharaman.com

TO WHOMSOEVER IT MAY CONCERN

We have verified the Books of Accounts and other relevant records of **M/s PERFECT BUILDWELL PRIVATE LIMITED** (Name of the Applicant) (having **PAN No.- AADCP3912C & Registered Office situated at 1st Floor, D-64, Defence Colony, New Delhi-110024**). We hereby certify the following financial particulars as on 31st March, 2017 in relation to their ongoing project (residential/commercial) at Sector -104, Gurgaon, Haryana.

	Source of funds	Amount (INR in Cr.)	
	Equity/Internal accruals	Nil	
	Loans from Banks/Financial Institutions	Nil	
	Loans from others/Customers	85	
	Total (A)	85	
3	Application of funds		
	Land Cost	30.67	
	Construction Cost	18.26	
	Infrastructure Cost	NIL	
	EDC/statutory duties & levies	3.45	
	Total (B)	52.38	
	Net Fund available (A-B)	32.62	

This certificate is being issued at the request of the management. Also the figures stated are based on the extract from the audited balance sheet and financial statements of the company.

For Anubha & Raman, Chartered Accountants, (FRN 009944N)



Raman Bhafia Partner. (Membership no 088416) Zara Rossa\cert\016 UDIN NO: 088416/081018/6570 Place: New Delhi Date: 8 October 2018